

In the Claims:

Please cancel Claims 1 - 14 without prejudice.

15. (new) A process for certifying a software application obtained on a trial basis prior to deployment in an organization, comprising the steps of:

entering a review request for certification of a software application obtained on a trial basis prior to deployment in an organization, into a staging database;

automatically assigning a reviewer and scheduling a time for said review;

automatically performing a readiness assessment prior to said time for said review including identifying a business process owner and assessing said software application for sensitive programs which create a hard copy negotiable document;

conducting said review by said reviewer including providing an overview of process flows identifying control points, providing deliverables, and providing a certification test plan;

conducting a separation of duties evaluation to determine conflicting tasks and verifying that tasks in conflict are performed by different people;

reporting results of said review; and

determining whether said results justify a decision of certification of said software application.